Kaplan Zeena LLP

W W W . K A P L A N Z E E N A . C O M



May 18, 2017

Annette Urena Tucker
Of Counsel
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VIA EMAIL: barnes.cassandra@epa.gov

Ms. Cassandra Barnes United States Environmental Protection Agency Washington, DC 20460

Re: Freedom of Information Act Request No. EPA-HQ-2017-006306

Dear Ms. Barnes:

We are in receipt of the United States Environmental Protection Agency's ("EPA") request dated May 17, 2017 seeking more specific information concerning our Freedom of Information Act inquiry. Pursuant to the EPA's request, please see the following clarifications:

1. Clarification for Question No. 3:

Any communication relating to the RINS in Attachment A for the years 2010 through 2015 from or to Kempler; Calumet Superior, LLC; New Energy Fuels, Inc.; Chieftan Biofuels, LLC; Murex, NA; GRC Fuels, Inc.; Gregory Schnabel; Dean Daniels; Richard Smith and/or Brenda Daniels.

2. Clarification for Question No. 4:

All documents relating to the invalidity of the 200,000 RINS in Attachment A for the years 2010 through 2015.

If you need anything further, please do not hesitate to contact me.

Sincerely,

KAPLAN ZEENA LLP

/s/ Annette Urena Tucker

Annette Urena Tucker

AUT:ds

Enclosure: Attachment A

Attachment A

Administrative Settlement Agreement, AED/MSEB # 8201

Company Name: Calumet Superior LLC (ID = 4741)

Summary of NEF RINs Used for Compliance

Retire Compliance Year	RIN Year	Batch Number	RIN Quantity	Retire Reason Code Text
2011	2011	122207	8,684	Demonstrate annual compliance
2011	2011	122205	8,206	Demonstrate annual compliance
2011	2011	122207	1,084	Demonstrate annual compliance
2011	2011	122205	350	Demonstrate annual compliance
2011	2011	122209	1,213	Demonstrate annual compliance
2011	2011	122209	8,324	Demonstrate annual compliance
2011	2011	122215	7,932	Demonstrate annual compliance
2011	2011	122211	1,339	Demonstrate annual compliance
2011	2011	122211	8,270	Demonstrate annual compliance
2011	2011	122213	856	Demonstrate annual compliance
2011	2011	122215	433	Demonstrate annual compliance
2011	2011	122217	853	Demonstrate annual compliance
2011	2011	122219	678	Demonstrate annual compliance
2011	2011	122215	844	Demonstrate annual compliance
2011	2011	122201	7,255	Demonstrate annual compliance
2011	2011	122203	1,227	Demonstrate annual compliance
2011	2011	122203	8,032	Demonstrate annual compliance
2011	2011	122201	1,464	Demonstrate annual compliance
2011	2011	122203	740	Demonstrate annual compliance
2011	2011	122195	8,985	Demonstrate annual compliance
2011	2011	122201	43	Demonstrate annual compliance
2011	2011	122189	9,290	Demonstrate annual compliance
2011	2011	122183	3,091	Demonstrate annual compliance
2011	2011	122183	2,986	Demonstrate annual compliance
2011	2011	122183	3,091	Demonstrate annual compliance
2011	2011	122197	4,270	Demonstrate annual compliance
2011	2011	122197	4,730	Demonstrate annual compliance
2011	2011	122181	1,000	Demonstrate annual compliance
2011	2011	122181	3,995	Demonstrate annual compliance
2011	2011	119042	582	Demonstrate annual compliance
2011	2011	119044	550	Demonstrate annual compliance
2011	2011	119044	388	Demonstrate annual compliance

Retire Compliance Year	RIN Year	Batch Number	RIN Quantity	Retire Reason Code Text
2011	2011	119052	1,658	Demonstrate annual compliance
2011	2011	119052	8,073	Demonstrate annual compliance
2011	2011	119048	494	Demonstrate annual compliance
2011	2011	119048	388	Demonstrate annual compliance
2011	2011	119040	8,829	Demonstrate annual compliance
2011	2011	119046	1,044	Demonstrate annual compliance
2011	2011	119046	8,756	Demonstrate annual compliance
2011	2011	119040	975	Demonstrate annual compliance
2011	2011	119048	8,235	Demonstrate annual compliance
2011	2011	119044	8,235	Demonstrate annual compliance
2011	2011	119050	789	Demonstrate annual compliance
2011	2011	119050	8,535	Demonstrate annual compliance
2011	2011	119054	1,269	Demonstrate annual compliance
2011	2011	119054	8,142	Demonstrate annual compliance
2011	2011	119042	9,324	Demonstrate annual compliance
2011	2011	119032	9,024	Demonstrate annual compliance
2011	2011	119034	5,445	Demonstrate annual compliance
TOTAL			200,000	